Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date...../...../2019

Part & Final

: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** Indent No 24429

eived No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-17-000022**

le Docket No. Head of Account: P1771 Est.Cost: **12.00 Lakhs** D.R.No. :

f Work (as per sanctioned estimate): Engaging Tractor and Labours for Daily maintenance works at andra Rachenahalli, Saraipalya and Surrounding area areas, Ward No.05 Byatarayanapura Sub Division

of Contractor and Full Address : *Sri. B.R Dhananjaya, No. 22/A, Gundappa Road, Flour Mill Road, Nagashetehalli, IV 2nd Stage, Banglaore-94*

eference to Agreement No. **BBMP/EE/BTP/WO/215/2016-17** Date: **08.03.2017**

Certified that the measurements were taken by me on 20/2/19 and recorded of Pages **350138-350143** of measurement Book No.**3502/16-17** and that the work is satisfactorily executed.

Contractor **Officer in charge of work**

Certified that the measurement were taken by me on 20/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being .....percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	TTB	11,24,000	00
	I+	11,240	00
	Cgst	10,036	00
	Sgst	10,036	00
	Cen	11,240	00
	CBT	1358	00
	Fine	7090	00
	Ded	51,000	00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque	10,73,000	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount			

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - Zone ಬೀದಿ - Pothole ಬೀದಿಗಳಲ್ಲಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 11,24,000/- ಗಳನ್ನು ಜಾನು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 51,000/- ಗಳನ್ನು ಮುಂಚಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 10,73,000/- ಗಳನ್ನು

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

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Sl. No.	Descriptions	evi
		Qty
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	-
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel	-
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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us Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	14.00	6316.80	88435.00	14.00	88435.00	
	-	216.00	2361.28	510036.00	216.00	510036.00	
	-	2154.00	244.29	526201.00	2154.00	526201.00	
				1124672.00		1124672.00	

1124000

1124000.00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಅಭಿಯಂತರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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